

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 2		
2. AMENDMENT/MODIFICATION NO. 0001		3. EFFECTIVE DATE 29 OCT 2001		4. REQUISITION/PURCHASE REQ. NO. SC0600-01-0332		5. PROJECT NO. (If applicable)	
6. ISSUED BY DEFENSE ENERGY SUPPORT CENTER 8725 JOHN J. KINGMAN ROAD, SUITE 2954 FT. BELVOIR, VIRGINIA 22060-6222 BUYER: SONJA VARRICCHIONE/DESC-BZB		CODE SP0600		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (NO., street, city, county, State, and ZIP Code)				(ü)		9A. AMENDMENT OF SOLICITATION NO.	
						SP0600-01-R-0116	
				X		SEPTEMBER 10, 2001	
						10A. MODIFICATION OF CONTRACT/ORDER NO.	
CODE				FACILITY CODE		10B. DATED (SEE ITEM 13)	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<p>[] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended [] is not extended.</p> <p>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning ____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted ; or (c) by separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor [] is not, [X] is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE PAGE 2 OF 2							
Except as provided herein, all terms and conditions of the document referenced in Items 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				WILLIAM A. MACLAREN, JR.			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

Changes detailed below are incorporated into solicitation SP0600-01-R-0116.

- a. Pages A - 7 and OSP - 4, Item 0001: The quantity is increased by 10,000 USG, from 70,000 USG to 80,000 USG.
- b. Pages A - 10 and OSP - 7, Item 0015: The location name is changed from DFSP Bossier City, LA to TX Eastern Products PL, Bossier City, LA.
- c. Pages A - 10 and OSP - 7, Item 0017: The quantity is increased by 25,000 USG, from 175,000 USG to 200,000 USG.
- d. Pages A - 12 and OSP - 9, Item 0025: Insert the location name, "Williams PL Co. (Omaha), Omaha, NE."
- e. The following line items are added to the schedule in the Addendum and Offer Submission Package:

<u>ITEM</u>	<u>DODAAC/ ACTIVITY</u>	<u>RECEIPT MODE</u>	<u>QUANTITY GALLONS</u>
ALL ITEMS BELOW ARE SOLICITED ON AN FOB DESTINATION BASIS			
0029B	UY7341 DFSP OLATHE, KS WILLIAMS PIPELINE COMPANY 13745 WEST 145TH STREET OLATHE, KS 66062 POC: AL MASSEY OR DARRELL COOK TEL: 913-281-0771 EXT 101 OR 816-830-1701 (CELL) DELIVERY HOURS: 0800-1500, M-F MIN/MAX DELIVERY: 1,500 USG/ 5,000 USG NOTE: TANK TRUCK MUST BE EQUIPPED WITH PUMP, 50 FEET OF 2 INCH FEMALE COUPLING. TANK CAPACITY IS 3,500 USG	TT	15,000
0030A	UY7340 TOLEDO CITGO, OREGON, OH CITGO PETROLEUM CORP. C/O PETROLEUM CONTRACT SERVICES L.L.C. 1840 OTTER CREEK ROAD OREGON, OH 43616 POC: PETE KRIVAS, BOB TRUAX OR BRYAN FLETCHER CALL 24 HOURS BEFORE DELIVERY TEL: 419-698-8055 EXT 10 OR 734-320-5345 DELIVERY HOURS: 0800-1600, M-F NOTE: PUMP AND 25 FOOT HOSE ADAPTABLE TO 2 INCH MALE CAMLOCK FITTING REQUIRED ON DELIVERY VEHICLE.	TT	5,000